



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

June 15, 2007

John B. Poersch Jr., Treasurer
Democratic Senatorial Campaign Committee
120 Maryland Avenue NE
Washington, DC 20002

Response Due Date:
July 16, 2007

Identification Number: C00042366

Reference: February Monthly Report (1/1/07-1/31/07)

Dear Mr. Poersch:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** Additional information is needed for the following 3 items:

1. Schedule B supporting Line 21(b) of your report discloses \$18,777.63 in activity identified as MEMO entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding this activity.
2. Schedule D discloses payment(s) this period to The Hartford, Cingular Wireless, Jones Day, and Bank of America (for "TRAVEL/LODGING/MEALS"); however, there are no payments for these debts reflected on your disbursement schedules. Additionally, Schedule D discloses \$824.40 and \$51,981.95 in payment(s) this period to Paypal, Inc. Verisign and 122 Maryland Corp., respectively; however, there are only \$274.95 and \$48,335.83 in payments reflected on your disbursement schedules. Please amend your report to clarify these discrepancies.
3. Schedule F supporting Line 25 of your report discloses a coordinated expenditure(s) on behalf of Jack Carter, which appears to have been made after the general election date. Please be advised that if a service is provided or a communication is aired in one reporting period and the

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